

EXHIBIT D

Expenses

KELLEY DRYE & WARREN LLP

DATE THRU: July 31, 2025

030608 - JOANN Committee
0001 - Case Administration

ATTN: Eric Wilson
c/o Eric Wilson
3 World Trade Center, 175 Greenwich Street
New York, NY 10007

Other Charges/Disbursements

Atty ID	Attorney	Date	Description	Bill Amount	Disp.	Disb Id
08537	McLoughlin , M.J.	07/08/25	VENDOR: McLoughlin, Maeghan INVOICE#: 7549568207110347 DATE: 7/11/2025 Trip to DE - confirmation hearing -JoannTransaction Date: 07/08/25; Train - NY to/from DE - attend confirmation hearing -Joann; 07/10/2025 - 07/10/2025; NY to DE/ Long Distance Travel	259.00	H T W	8975886
08537	McLoughlin , M.J.	07/08/25	VENDOR: McLoughlin, Maeghan INVOICE#: 7549568207110347 DATE: 7/11/2025 Trip to DE - confirmation hearing -JoannTransaction Date: 07/08/25; Lyft - home to Penn station - attend confirmation hearing in DE -Joann; Home to train station/ Cab Service	24.16	H T W	8975887
08537	McLoughlin , M.J.	07/08/25	VENDOR: McLoughlin, Maeghan INVOICE#: 7549568207110347 DATE: 7/11/2025 Trip to DE - confirmation hearing -JoannTransaction Date: 07/08/25; Lyft - Penn station to home - attend confirmation hearing in DE -Joann; train station to home/ Cab Service	47.07	H T W	8975888
Totals:				\$330.23		

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	Other Charges Summary	Amount	Disp
000212	Long Distance Travel	259.00	H T W
000225	Cab Service	71.23	H T W
	Total	330.23	